



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT92-00151LX 4
EFFECTIVE BEGIN DATE: 08-10-2001
EXPIRATION DATE: 06-29-2012
PAGE: 1 of 3

BUYER : ASHLEY SUPER
ashley.super@iowa.gov
515-281-7073

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

Dell Marketing Lp
PO Box 802816

Chicago, IL 60680-2816
USA

VENDOR CONTACT:

Edward Downing
PHONE: 636-798-2224 **EXT:**
EMAIL: edward_downing@dell.com
VENDOR #: 74261680503

DESCRIPTION OF ITEMS CONTRACTED

LEASING - MASTER AGREEMENT, DELL PRODUCTS ONLY

The Complete Wsca Contract And It'S Addendum(S) May Be Found In The Department Of General Services, Purchasing Division, Hoover Building, Level A, Des Moines, Iowa 50319-0105. This Short Form Contract Is For Ordering Purposes Only In Ifas. Fax Purchase Orders To 800-433-9527. Fax Copy To 515-327-0462

RENEWAL PERIODS

FROM 09-03-2005 **TO** 09-02-2006
FROM 06-30-2012 **TO** 06-29-2013
FROM 06-30-2013 **TO** 06-29-2014
FROM 06-30-2014 **TO** 06-29-2015
FROM 06-30-2015 **TO** 06-29-2016
FROM 06-30-2016 **TO** 06-29-2017

THRESHOLDS

MINIMUM ORDER AMOUNT:
MAXIMUM ORDER AMOUNT:
NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL
SUB Political Sub-divisions

TOTAL \$0.00

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		98430	\$0.000000
				\$0.000000
			Computer Accessories (Not Otherwise Classified) Rental or Le	
			Dept 0747 PO Box 120001 Dallas Tx 75312-0999	
			**** Note ***** Fax Purchase Orders To 800-433-9527. Fax Copy	
			To 515-327-0462.	



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TERMS AND CONDITIONS

OTH
LISTED BELOW